P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**AMADOR COUNTY TREASURER** 

810 COURT ST

JACKSON CA 95642

Financial Activity

# **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax	Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

#### **Payment Calculations:**

Timber Tax Amt Alloc 3,445.34
County Ratio .00324246

Gross Claim	\$3,445.34
Net Claim / Payment Amount	\$3,445.34
YTD Amount:	\$3,445.34

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**BUTTE COUNTY TREASURER** 

25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

**Additional Description:** 

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 55,010.28
County Ratio .05177097

Gross Claim \$55,010.28

Net Claim / Payment Amount \$55,010.28

YTD Amount: \$55,010.28

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**CALAVERAS COUNTY TREASURER** 

GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

# **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax	Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

#### **Payment Calculations:**

Timber Tax Amt Alloc 16,932.59
County Ratio .01593551

Gross Claim	\$16,932.59
Net Claim / Payment Amount	\$16,932.59
YTD Amount:	\$16,932.59

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**DEL NORTE COUNTY TREASURER** 

981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

### **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax	Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

#### **Payment Calculations:**

Timber Tax Amt Alloc 8,491.39
County Ratio .00799137

Gross Claim	\$8,491.39
Net Claim / Payment Amount	\$8,491.39
YTD Amount:	\$8,491.39

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**EL DORADO COUNTY TREASURER** 

360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

# **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax	Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

#### **Payment Calculations:**

Timber Tax Amt Alloc 21,039.23
County Ratio .01980032

Gross Claim \$21,039.23

Net Claim / Payment Amount \$21,039.23

YTD Amount: \$21,039.23

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

**Additional Description:** 

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 3,218.69
County Ratio .00302915

Gross Claim \$3,218.69

Net Claim / Payment Amount \$3,218.69

YTD Amount: \$3,218.69

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**HUMBOLDT COUNTY TREASURER** 

825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

# **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax	Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

#### **Payment Calculations:**

Timber Tax Amt Alloc 331,007.38
County Ratio .31151579

Gross Claim	\$331,007.38
Net Claim / Payment Amount	\$331,007.38
YTD Amount:	\$331,007.38

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

# **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 2,088.93
County Ratio .00196592

 Gross Claim
 \$2,088.93

 Net Claim / Payment Amount
 \$2,088.93

YTD Amount: \$2,088.93

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

LASSEN COUNTY TREASURER

**COUNTY COURTHOUSE RM 103** 

SUSANVILLE CA 96130

Financial Activity

**Additional Description:** 

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 15,048.21
County Ratio .01416208

Gross Claim \$15,048.21

Net Claim / Payment Amount \$15,048.21

YTD Amount: \$15,048.21

11/20/2009 Page 9 of 29

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**MADERA COUNTY TREASURER** 

C/O BANK OF AMERICA PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

# **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 722.23
County Ratio .00067970

Gross Claim \$722.23

Net Claim / Payment Amount \$722.23

YTD Amount: \$722.23

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**MARIPOSA COUNTY TREASURER** 

PO BOX 36

MARIPOSA CA 95338

Financial Activity

# **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 5,884.55
County Ratio .00553802

Gross Claim \$5,884.55

Net Claim / Payment Amount \$5,884.55

YTD Amount: \$5,884.55

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**MENDOCINO COUNTY TREASURER** 

501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

# **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax	Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

#### **Payment Calculations:**

Timber Tax Amt Alloc 131,241.39
County Ratio .12351315

Gross Claim	\$131,241.39
Net Claim / Payment Amount	\$131,241.39
YTD Amount:	\$131,241.39

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**MODOC COUNTY TREASURER** 

204 COURT ST RM 101

ALTURAS CA 96101

Financial Activity

**Additional Description:** 

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 6,632.00
County Ratio .00624147

Gross Claim \$6,632.00

Net Claim / Payment Amount \$6,632.00

YTD Amount: \$6,632.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

**Additional Description:** 

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 190.43
County Ratio .00017919

Gross Claim \$190.43

Net Claim / Payment Amount \$190.43

YTD Amount: \$190.43

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**NEVADA COUNTY TREASURER** 

**PO BOX 128** 

NEVADA CITY CA 95959

Financial Activity

# **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax	Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

#### **Payment Calculations:**

Timber Tax Amt Alloc 35,122.54
County Ratio .03305433

Gross Claim	\$35,122.54
Net Claim / Payment Amount	\$35,122.54

YTD Amount: \$35,122.54

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

PLACER COUNTY TREASURER

10810 Justice Center Drive, Suite 100

Roseville CA 95678

Financial Activity

**Additional Description:** 

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 5,306.59
County Ratio .00499411

 Gross Claim
 \$5,306.59

 Net Claim / Payment Amount
 \$5,306.59

YTD Amount: \$5,306.59

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**PLUMAS COUNTY TREASURER** 

PO BOX 176

QUINCY CA 95971

Financial Activity

# **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 27,430.00
County Ratio .02581477

Gross Claim \$27,430.00

Net Claim / Payment Amount \$27,430.00

YTD Amount: \$27,430.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**SAN MATEO COUNTY TREASURER** 

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento CA 95812

Financial Activity

# **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 1,903.82
County Ratio .00179171

Gross Claim \$1,903.82

Net Claim / Payment Amount \$1,903.82

YTD Amount: \$1,903.82

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**SANTA CLARA CO TREASURER** 

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

**Additional Description:** 

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 4,864.06
County Ratio .00457764

Gross Claim \$4,864.06

Net Claim / Payment Amount \$4,864.06

YTD Amount: \$4,864.06

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**SANTA CRUZ COUNTY TREASURER** 

PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

# **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 39,272.25
County Ratio .03695968

Gross Claim \$39,272.25

Net Claim / Payment Amount \$39,272.25

YTD Amount: \$39,272.25

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**SHASTA COUNTY TREASURER** 

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

# **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 83,932.67
County Ratio .07899024

Gross Claim \$83,932.67

Net Claim / Payment Amount \$83,932.67

YTD Amount: \$83,932.67

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**SIERRA COUNTY TREASURER** 

PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

### **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 1,115.80
County Ratio .00105010

Gross Claim \$1,115.80

Net Claim / Payment Amount \$1,115.80

YTD Amount: \$1,115.80

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA CA 96097

Financial Activity

**Additional Description:** 

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 101,064.25
County Ratio .09511302

 Gross Claim
 \$101,064.25

 Net Claim / Payment Amount
 \$101,064.25

YTD Amount: \$101,064.25

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**SONOMA COUNTY TREASURER** 

PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

### **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 5,308.81
County Ratio .00499620

Gross Claim \$5,308.81

Net Claim / Payment Amount \$5,308.81

YTD Amount: \$5,308.81

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**TEHAMA COUNTY TREASURER** 

PO BOX 1150

RED BLUFF CA 96080

Financial Activity

**Additional Description:** 

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 72,515.97
County Ratio .06824581

Gross Claim \$72,515.97

Net Claim / Payment Amount \$72,515.97

YTD Amount: \$72,515.97

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

# **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax	Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

#### **Payment Calculations:**

Timber Tax Amt Alloc 33,705.77
County Ratio .03172099

Gross Claim	\$33,705.77
Net Claim / Payment Amount	\$33,705.77
YTD Amount:	\$33,705.77

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

TULARE COUNTY TREASURER COUNTY CIVIC CENTER RM 103E 221 SOUTH MOONEY BL

VISALIA CA 93291

Financial Activity

# **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 1,317.25
County Ratio .00123969

Gross Claim \$1,317.25

Net Claim / Payment Amount \$1,317.25

YTD Amount: \$1,317.25

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

**TUOLUMNE COUNTY TREASURER** 

2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

**Additional Description:** 

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 21,428.74
County Ratio .02016690

Gross Claim \$21,428.74

Net Claim / Payment Amount \$21,428.74

YTD Amount: \$21,428.74

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0900061A PAYMENT ISSUE DATE: 11/30/2009

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

### **Additional Description:**

Section 38905.1 REVENUE AND TAXATION CODE

APPORTIONMENT TO COUNTIES

Timber Tax Fiscal Year: 2009

**Collection Period:** 05/11/2009 **To** 11/10/2009

**Payment Calculations:** 

Timber Tax Amt Alloc 27,329.00
County Ratio .02571971

Gross Claim \$27,329.00

Net Claim / Payment Amount \$27,329.00

YTD Amount: \$27,329.00

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